

Work Order ID 113590

Wednesday, March 12, 2014 2:57:42 PM

113590

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Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring
 Start Date: 2/24/2014 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 2/24/2014 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: C2 Date: 14/03/10 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2594	Rev C

100 0.00
100 PURCHASING
 Purchasing Memo 0.00
 Purchasing Issue P/O: 23216 Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required

C2 14/03/10 500

110 0.00
110 Receive & Inspect for Damage & Mat'l Certs
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

14/03/12 (500)

120 0.00
120 QC6- Inspect dimensions to drawing
 QC Memo 0.00
 Quality Control

DAS
27
9:39
N/3/17

SC

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Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring
 Start Date: 2/24/2014 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 2/24/2014 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FP-001</u>	0.00							
130									
Packaging	Memo	0.00				<u>500</u>	<u>1</u>	<u>14/03/17</u>	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00						<u>14-03-18</u>	
Quality Control									

14-03-17

Picklist Print

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Work Order ID: 113590

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Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring

Start Date: 2/24/2014

Required Date: 2/24/2014

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS28775-011

Purchased

No

100

Each

0.0000

1

500

MS28775-011

O-Ring

Buy 3/12 (SR)

03/11/14

CUSTOMS INVOICE/PACKING SHEET



3843950-00

Cust#: 41513

SOLD TO: B/E AEROSPACE
CONSUMABLES MANAGEMENTATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HS89T0	03/06/14
PROMISED	REQUEST	SHIPPED
03/11/14	03/06/14	
CUSTOMER P.O.		CUSTOMER RELEASE
P023216		8YF737

CORRESPONDENCE TO:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OWTS78	1	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	363620	500.00		Cure: 4Q2013		US			
		MFR- Name: PRECIX Revision: A Lot: 13269003 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: 15 YRS PER ARP5316 INSP BY: Heather N. Beas 03/11/2014									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

25.00 USD

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

PRECIX

WILL GARDENHAY RUBBER

744 Belleville Ave. :: New Bedford, MA 02745
Tel. (508) 998-4000 :: Fax. (508) 998-4101

CERTIFICATION OF ANALYSIS

Packing Slip No.: 620661
Purchase Order No.: 363783 Qty.: 25000 Cure Date: 4Q/13 ✓
Ship Date: 06-Feb-14
Issue Date: 06-Feb-14
APCO: 011M31A
Lot Number: 13269003

Customer: KAPCO
Certification No.: 86118

Part #:	Rev.:	Drawings / Specifications	Rev.:
<u>MS28775-011</u>	<u>A</u>	<u>MIL-P-25732</u>	<u>C</u>
<u>AS568-011</u>	<u>C</u>	<u>N/A</u>	<u>N/A</u>
<u> </u>	<u> </u>	<u>N/A</u>	<u>N/A</u>

Compound: H-14494 (M31)

Test Description	Requirement	Results	Pass (Yes/No)
Durometer, Shore A	75 ± 5	77	Yes
Tensile, psi, min.	1350	1601	Yes
Elongation, %, min.	160	191	Yes
Modulus @ 100, psi, min.	500	788	Yes
Specific Gravity	1.28 ± .02	1.28	Yes
TR10, F, max.	-49	-66	Yes
Comp/Set in MIL-H-5606 70 hrs. @ 275° F			
% Of Original Deflection, max.	55	23.2	Yes
Fluid Aged in MIL-H-5606 70 hrs. @ 275° F			
Durometer Change, Shore A, pts.	-15 / 5	-7.8	Yes
Volume Change, %	1 / 20	12	Yes
TR10, F, max.	-49	-63	Yes

KAPCO ICN

363620



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained.

Authorized by,

David E. Muse

David E. Muse
Quality Control Manager

Notes / Comments

MS28775 REV E superseded by AS28775 REV A

(PRODUCT IS MERCURY FREE)
MADE IN USA

Tested by: 2720
Date Tested: 24-Dec-13
Printed by: 3281



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23216

Purchase Order Date 3/4/2014

PO Print Date 3/10/2014

Page Number 1 of 3

Order From : VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 305-925-2600

Vendor Fax 305-507-7191

Ship To Contact

Ship To Phone

Ship Method FedEx PI collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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1	MS21209-F615	Heli-Coil	3/12/2014 Yes	200.00 Each	\$64.00
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3/12/2014

Line Total: \$64.00

7	MS28775-011	O-Ring	3/12/2014 Yes	500.00 Each	\$40.00
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3/12/2014

AS PER DWG D2594 REV. C
B113590

4/14/3/12

Line Total: \$40.00

3/6/2014

